



Wavemaker
 160 Bloor Street East, Suite 500
 Toronto, Ontario M4W 3S7

INVOICE DATE OCT26/18
 DUE DATE NOV25/18

PPRODUCTON MEDIA BILLING

INVOICE WP-8A-3631
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 006 2018 VISIT ORLANDO
 CORUS DIGITAL PRODUC

VISIT ORLANDO
 6277 SEA HARBO DRIVE, SUITE 400
 ORLANDO, FL 32821
 ATTN: CARMEN GODSEY

| INSERT DATE | SPACE | NET ORDERED | PREV. BILLED | BILLABLE |
|-------------|-------|-------------|--------------|----------|
|-------------|-------|-------------|--------------|----------|

MPA#: 2018-021

CORUS MEDIA SALES IN (0-100-0024)

| | | | | |
|----------------------|----------|------------|-------------------|-------------|
| C | | | | |
| SEP01/18 | FEE | 6,536.00 | 0.00 | 6,536.00 |
| OCT01/18 | FEE | 6,536.00 | 0.00 | 6,536.00 |
| VENDOR TOTALS | | | | |
| SEP/18 | | 6,536.00 | 0.00 | 6,536.00 |
| OCT/18 | | 6,536.00 | 0.00 | 6,536.00 |
| TOTALS | | 13,072.00* | 0.00* | 13,072.00* |
| *ESTIMATE TOTALS* | | | | |
| SEP/18 | | 6,536.00 | 0.00 | 6,536.00 |
| OCT/18 | | 6,536.00 | 0.00 | 6,536.00 |
| TOTALS | | 13,072.00* | 0.00* | 13,072.00* |
| | | | AMOUNT BEFORE TAX | 13,072.00** |
| GST #123517427RT0001 | (0.000%) | | 0.00 | |
| | | | ** AMOUNT DUE ** | 13,072.00** |